

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – National Voters' Day, 2015 Celebrations on 25.01.2015 – Insertion of paid advertisement on 25.1.2015 – Payment of bill of Rs.1,71,600/- to the The Etemaad Urdu Daily, Hyderabad towards the cost of Advertisement to enable the public to participate in the National Voters' Day celebration at all the Polling Stations in the State - – Sanction Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 419.

Dated:06.02.2015.  
Read the following:

1. Govt. Letter No.227/Elecs.E/A2/2015-16 dt. 24.1.2015.
2. Bill from The Eatmad Daily,, Hyd.  
Bill No.NIV-ADVT-10340 dt.25.1.2015.
3. G.O.Rt.No.1223 Fin (EBS.I) Dept.dt.6.12.2014.

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**ORDER:**

In the Government letter 1<sup>st</sup> read above, the Advertisement Manager, The Etemaad Urdu Daily, Hyderabad has been requested to insert the public notice in respect of National Voters' Day, 2015 Celebrations on 25.01.2015 in all editions of the Elemaad Daily in the State of Telangana to enable the public to participate in the Nations Voters' Day celebrations at all the Polling Stations to avail the special facilities provided on that day at the Polling Stations.

2. Accordingly, the Agency has inserted advertisement in all editions of the Eatmaad Urdu Daily New Paper in Telangana on 25.1.2015 and sent bill for Rs.1,71,600/- ( Rupees One lakh Seventy one thousand six hundred only) for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of **Rs.1,71,600/-** (Rupees One lakh seventy one thousand six hundred only) to The Etemaad Urdu Daily, Hyderabad towards the cost of inserting public notice in respect of National Voters' Day Celebrations, on 25.01.2015 daily news paper in all the Telangana districts.

4. The expenditure sanctioned in para 2 above shall be debited "**2015 – Elections – MH 103 Preparation and Printing of Electoral Rolls – SH (07) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**" and shall be met from the funds provided in the G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of The Etamaad Urdu Daily Hyderabad A/c No.62031045138, State Bank of Hyderabad Darussalam Branch Aghapura, Hyderabad IFSC Code SBHY0020401, PAN No.AAAP03563E.

**( P.T.O )**

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6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.
7. This order does not require the concurrence of Finance Department in accordance of G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWARLAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department,  
The Pay & Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.  
Copy to  
The Etemaad Urdu Daily, Darus-Salam, Aghapura, Hyderabad.  
The Director of Treasuries & Accounts, Telangana , Hyderabad.  
The A.G.A.P. Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER